

TABLE 4H
Personal Income Tax Statistics
1992 AND PRIOR YEAR RETURNS
Filed During 1994

Item	Number	Amount (000)
Number of Returns - All	459,893	-
Number of Returns - Taxable	249,338	-
Federal AGI	414,024	\$9,202,924
California Adjustments	114,607	1,888,569
California AGI	429,404	9,905,071
California Deductions	427,796	3,574,874
Taxable Income	340,399	9,706,013
Total Tax Liability	249,338	356,529
California Adjustments - Subtractions	98,226	593,533
California Adjustments - Additions	29,509	2,482,102
California Itemized Deductions	220,428	2,852,420
California Standard Deductions	207,368	722,454
Personal Exemption Credit	420,376	35,157
Dependent Exemption Credit	193,489	22,852
Senior/Blind Exemption Credits	20,729	1,717
Child and Dependent Care Credit	24,879	3,679
Military Income Credit	735	32
Political Contributions	97	3
Residential Rental and Farm Sales Credit	632	160
Other Special Credits	7,458	11,019
Total Special Credits	7,458	11,182
Limited Income Credit	5,940	120
G-1 Tax/5870A Tax	781	2,526
Alternative Minimum Tax	2,753	3,165
Other Taxes	13,819	2,418
Taxes Withheld	279,513	249,769
Estimated Taxes Paid	33,519	92,554
Renter's Credit	133,750	12,686
Excess State Disability Insurance (SDI)	6,854	884
Overpayment	256,642	94,750
Credit to Next Year's Tax	15,009	15,183
California Senior Fund	1,017	3,955
Total Voluntary Contributions	5,537	104
Refund	245,402	79,662
Tax Due	124,486	98,185
Remittance Amount	125,585	98,368